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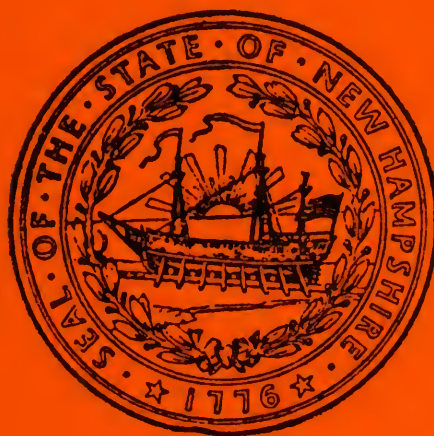
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SIRIS

ANNUAL REPORTS

Town and School District

HILL

NEW HAMPSHIRE



H.
SIRIS

FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1972
AND JUNE 30, 1972

ROBT

HILL,
03243

ANNUAL REPORTS

OF THE

Town and School District

OF THE

Town of

HILL

NEW HAMPSHIRE

For the Fiscal Year Ending

DECEMBER 31, 1972

AND JUNE 30, 1972

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Town Officers

MODERATOR

Grace Colby

TOWN CLERK

Robert Harris

SELECTMEN

Walter Hall '75

Joseph Legare '73

Lawrence Lovett '73

TREASURER

Carlene Eaton

COLLECTOR

Jean Bean

ROAD AGENT

Keith Bean

SUPERVISORS

Pauline Chadbourne

Nancy Forsyth

Leslie Corneau

LIBRARY TRUSTEES

Karen Henry '75

Linda Denningham '73

Frances Wilcox '74

TRUSTEES OF TRUST FUNDS

Caroline Robie '75

John Huse '73

David Brown '74

POLICE OFFICER

Warren Forsyth

WATER COMMISSIONERS

Keith Bean '74

Clifford Wheeler '73

Robert Harris '74

AUDITOR

Edward D. Amsden

FOREST FIRE WARDEN

Fred L. Hooper Jr.

DEPUTY FOREST FIRE WARDENS

Maurice A. Wilson

Theodore S. Dickerson

Wendell Ackerman

Maurice P. Wheeler

Ralph Day

Walter Lynch

MEMBERS OF THE BUDGET COMMITTEE

1972

Edward Amsden

Timothy Mahurin

Lawrence Robie

Robert Harris

1973

Linda Denningham

Nelson Liden

Grace Colby

4

Kenneth Rayno

1974

William Henry
Glendon Eaton

Dana Charles
Charles Quimby

**BOARD OF ADJUSTMENT FOR
ZONING ORDINANCE**

Fletcher Forsyth '77
Edward Amsden '74

Richard Chadbourne '75
Wendell Ackerman '76

Walter Hall '73

Town Warrant

THE STATE OF NEW HAMPSHIRE

(L. S.) To the Inhabitants of the Town of Hill in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Hill on Tuesday, the sixth day of March, next at 7:30 of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.
3. To authorize the Selectmen to borrow for the Town by the issue of notes, a sum not to exceed \$15,000.00 in anticipation of taxes for the year 1973, said notes to be expressly payable from taxes within one year from the date of their issuance, and to authorize the Selectmen to determine the rate of interest on such notes and to provide for the sale thereof.
4. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 for the purpose of further reconstructing the Town Hall, this expenditure to include a new heating system and an automatic sprinkler and alarm system for fire protection, and to authorize the Selectmen to award such contracts as may be necessary to accomplish the purpose of this article.
5. To see if the Town will vote to withdraw the sum of \$10,000.00 from the principal of the Ferrin Fund to be applied toward the cost of Article 4.
6. To see if the Town will vote to withdraw the remainder of the Town Hall Insurance Fund and apply this sum toward the cost of Article 4.
7. To see if the Town will authorize the Selectmen to borrow in the name of the Town, a sum not to exceed \$13,000.00 to be applied toward the cost of further reconstructing the Town Hall as indicated in Article 4; said borrowing to be by the issuance of notes or serial bonds in accordance with the Municipal Finance Act and subject to all its terms and provisions.
8. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be placed in the capital reserve fund for a new fire truck and to authorize the Selectmen to withdraw this sum from the accrued income of the Ferrin Fund to defray the cost of the same.
9. To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$1,000.00 from the accrued income of the Ferrin Fund and to pay this sum over to the Hill School District for use in repairs and improvements to the School

Building.

10. To see if the Town will vote to raise and appropriate the sum of \$500.00 to be placed in a capital reserve fund for a new police cruiser and to authorize the Selectmen to withdraw this sum from the accrued income of the Ferrin Fund to defray the cost of the same.

11. To see if the Town will vote to raise and appropriate the sum of \$500.00 for fire hose and radio monitors and to authorize the Selectmen to withdraw this sum from the accrued income of the Ferrin Fund to defray the cost of the same.

12. To see if the Town will authorize the Selectmen to purchase for the Town a new truck at a net cost not to exceed \$13,000.00; disposition of the old truck to be left to the discretion of the Selectmen.

13. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 to be applied toward the purchase of a new truck as indicated in Article 12, and to authorize the Selectmen to withdraw this amount for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

14. To see if the Town will vote to install a street light at the top of Old Shop Road near the home of Joseph Legare.

15. To see if the Town will vote to enact a Leash Law for dogs.

16. To see if the Town will vote to establish a three-member Refuse Disposal Planning Committee with duties as set forth in Sections 1-5, Chapt. 53-B, New Hampshire Revised Statutes Annotated 1955, to study the advisability of establishing a regional refuse disposal district. The committee to report its findings and recommendations to the Board of Selectmen for action by the Town Meeting.

17. To see if the Town will vote to establish a Town Conservation Commission as set forth in RSA 36A.

18. To see if the Town will vote to raise and appropriate the sum of \$250.00 to be donated to the Visiting Nurse Association.

19. To see if the Town will vote to designate Bunker Hill Road as a scenic road in accordance with the provisions of RSA 253:17.

20. To see if the Town will vote to sell the lot between Kenneth Rayno and Allan Helmholtz to the abutting owners and to establish a price for same.

21. To see if the Town will vote to place the Hill Water Works and the Water Commission under the jurisdiction of the Selectmen.

22. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this thirteenth day of February, in the year of our Lord nineteen hundred seventy three.

Lawrence Lovett

Joseph Legare Jr.

Walter Hall

Selectmen of Hill

A true copy of Warrant Attest:

Lawrence Lovett

Joseph Legare Jr.

Walter Hall

Selectmen of Hill

For the guidance of those intending to erect or alter a structure in the Town of Hill, the following excerpt from the Hill Zoning Ordinance is printed.

ARTICLE V

Section 1. Any person before commencing work on any building or structure must first obtain a permit duly granted for such erection or alteration by the Board of Selectmen. Before a permit shall be issued by the Board of Selectmen they shall determine whether the proposed construction or alterations conforms to all the conditions of this ordinance and a specific blueprint or other record of the approved plan shall be filed before permit is granted.

Budget of the Town of Hill, N. H.

Estimate of Revenue for Ensuing Year Jan. 1, 1973 to Dec. 31, 1973 compared with Estimated and Actual Revenues and Appropriations of the previous year, Jan. 1, 1972 to Dec. 31, 1972.

SOURCES OF REVENUE	1972 Est.	1972 Act.	1973 Est.
From State			
Interest and Dividends Tax	\$2,900.00	\$2,697.93	\$3,000.00
Savings Bank Tax	500.00	611.11	500.00
Rooms and Meals Tax	2,000.00	2,207.26	2,000.00
Business Profits Tax	1,300.00	1,431.28	1,300.00
Highway Fund	8,596.41	8,596.41	8,547.97
Class V Roads	3,284.11	3,284.11	4,219.18
Revenue Sharing			12,000.00
From Local Sources Except Taxes			
Motor Vehicle Permits	4,400.00	4,918.30	4,500.00
Dog Licenses	150.00	140.00	150.00
Income from Departments			
Refuse Collections	800.00	630.50	600.00
Road Toll Refunds	300.00	377.34	300.00
From Local Sources Except Property Taxes			
Resident Tax	1,600.00	1,600.00	1,600.00
Timber Yield	1,000.00	384.07	400.00
From Capital Reserve Funds			
New Loader	2,500.00	2,500.00	
From Ferrin Income			
Capital Reserve — Highway	2,500.00	2,500.00	
Franklin Hospital	200.00	200.00	
Assessing New Property	150.00	150.00	
School District — Capital Outlay	1,000.00	1,000.00	1,00,000
Planning Board	100.00	100.00	
Ball Team Expense and Equipment	100.00	100.00	
Radio Monitors	547.50	541.50	
Capital Reserve — Fire Truck			3,000.00
Fire Hose			500.00
Capital Reserve — Police Cruiser			500.00
From Special Funds			
Town Hall Insurance, Reconstruction	27,000.00	27,000.00	2,200.00
Town Hall Insurance, Furniture	600.00	599.20	
Ferrin Fund Principal			10,000.00
Town Hall Pledges			2,300.00
Long Term Notes — Town Hall	13,000.00	13,000.00	12,000.00
Total Revenues from all sources except property tax	\$74,528.02	\$74,569.01	\$70,617.15
Amount to be raised by property taxes			\$129,970.65
Total Revenues			\$200,587.80

Selectmen's Report

INVENTORY

Valuation of Town by invoice 4-1-72		
Land taxable to individuals		\$1,419,400.00
Buildings taxable to individuals		2,095,325.00
Factory Buildings		15,900.00
Electric Power lines		649,450.00
Mobile homes		38,300.00
Boats		750.00
Total Valuation		\$4,219,125.00
Less exemptions		67,150.00
Net taxable valuation		<u>\$4,151,975.00</u>
Flood Control Land Valuation	\$473,597.00	
Buildings	<u>363,138.00</u>	
		<u>\$836,735.00</u>
Total Valuation		\$4,988,710.00
(Note: Buildings valuation will depreciate \$15,788.00 yearly for 24 years)		
War Service tax credits:	\$3,515.00	
Special Invoice:	70 dog licenses	

ASSESSMENTS IN 1972

Rate \$2.25 on \$100 valuation	
Property taxes committed to	
Jean Bean, collector	\$90,942.32
State of N.H. Reimbursement for Flood Control	18,826.53
Lumber Yield Taxes	384.07
Resident Taxes	<u>2,390.00</u>
Total Taxes	<u>\$112,542.92</u>

**Financial Statement
As of December 31, 1972
ASSETS**

Balance in General Fund	
Concord National Bank	\$73,071.04
CAPITAL RESERVE FUNDS	

Highway	\$182.56	
Ball Park	419.70	
Fire Truck	1,000.00	
Refuse Disposal	<u>500.00</u>	
		\$2,102.26

UNCOLLECTED TAXES + LEVY 1972		
Property	\$14,419.39	
Resident	<u>710.00</u>	
		\$15,129.39

LEVY 1971	
Property	\$15.60

UNREDEEMED TAXES -		
Levy 1970	\$29.83	
Levy 1971	<u>35.40</u>	
		\$65.23

Town Clerk, filing fees 1972	11.00
Road agent, overpayment	1.97

Total Assets	<u>\$90,396.49</u>
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LIABILITIES

Due School Dist. bal. 1972-73 approp	\$61,656.99
Due State	
Bond and tax 1972	64.00
Res. tax 1972	348.75
Capital Reserve Funds	2,102.26
Class V Roads	2,414.50
Town Road Improvement	500.00
Street Drain	571.26
Due Town Clerk, dog license fees	14.00
Due Town Clerk, motor vehicle permits	<u>11.11</u>
Total Liabilities	\$67,682.87

**Report of Hill Public Library
For Year Ending Dec. 31, 1972**

Petty Cash Account

Receipts

On Hand Jan. 1, 1972	\$1.40	
Fines Received	1.25	
Sale of Hill Books	7.80	<u> </u>
		\$10.45

Payments

Parcel Post for books given	\$4.86	
Miscellaneous purchase	<u>2.65</u>	
	\$7.51	
On Hand Dec. 31, 1972	<u>2.94</u>	\$10.45

Lane Library Fund

Balance on hand Jan. 1, 1972	\$633.77	
Interest received during year	32.30	
Gifts, sales of stationery	<u>208.80</u>	
Balance on hand Dec. 31, 1972		\$874.87
Received from Selectmen, account 1972 approp.		\$313.73

Payments:

Margaret Amsden, librarian	\$182.75	
Dana Charles, repairs to chair	6.00	
Apple Tree Book Shop, books	93.19	
George Haig, copies of		
"The Story of Hill, N.H."	10.35	
N.H. State Library, state books lost	<u>21.44</u>	
		\$313.73

Gifts to the Lane Library Fund given in memory of Miss Alma Solberg by Mr. and Mrs. Edward Walsh and Mr. John Solberg are gratefully acknowledged. The Library has continued to serve primarily the needs of our elementary school children. The trustees and Librarian look forward to the time when the Library may be again located in the rebuilt Town Hall. The cooperation of the school authorities in allowing the Library to be temporarily housed in the school basement has been much appreciated.

Margaret T. Amsden, Librarian
Linda Denningham, Frances Wilcox,
Karen Henry, Library Trustees

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1972
PURPOSE OF EXPENDITURE

	Approp. 1972	Receipts Reimb.	Total Available	Expended	Unex- pended	Over Draft	Budget 1973
Town Officers' Salaries	938.50		938.50	933.99	4.51		938.50
Town Officers' Expenses	2,000.00		2,000.00	1,483.57	516.43		2,500.00
Election & Registration	400.00		400.00	463.45		63.45	250.00
Town Hall Maintenance	1,000.00	14.54	1,014.54	1,260.22		245.68	2,000.00
*Town Hall Furniture	600.00		600.00	599.20	.80		
Police Department	650.00		650.00	783.98		133.98	1,200.00
Fire Dept. - Maintenance	2,200	357.00	2,557.00	2,753.69		196.69	3,573.26
*Fire Dept. - Radio Monitors	547.50		547.50	541.50	6.00		
*Fire Dept. - Pump		500.00	500.00	500.00			
Fire Dept. - Cent. Dispatch	537.26		537.26	537.20	.06		
Fire Dept. - Hose & Monitors							500.00
Fire Trails	50.00		50.00	49.50	.50		50.00
Franklin Hospital	200.00		200.00	200.00			200.00
Twin Rivers Mental Health	100.00		100.00	100.00			100.00
Vital Statistics	10.00		10.00		10.00		10.00
Highways and Bridges							
General Highway	14,000	1,007.84	15,007.84	14,865.86	141.98		17,000.00**
Class V Roads	3,284.11	60.41	3,344.52	930.02	2,414.50		4,219.13
Town Road Aid	675.42	500.25	1,175.67	1,175.67			668.44
Town Road Improvement	500.00		500.00		500.00		500.00
*Street Drain		822.00	822.00	250.74	571.26		
Street Lights	1,017.00		1,017.00	1,014.65	2.35		1,067.00
Library	400.00		400.00	313.73	86.27		400.00

**TAX COLLECTOR'S ACCOUNT
PROPERTY, RESIDENT AND YIELD TAX WARRANTS
LEVY OF 1972
- DR. -**

Total Property, National Bank Stock and Resident Taxes	
Committed to Collector (Warrants as Verified)	\$93,332.32
Yield Taxes Committed To Collector	384.07
Added Taxes Committed To Collector	279.39
Interest and Penalties Collected	9.39
	<hr/>
TOTAL DEBITS	\$94,005.17

- CR. -

Total Remittances to Treasurer	\$78,785.78
Abatements Allowed	90.00
Uncollected Taxes - December 31, 1972 (as per Collector's List)	15,129.39
TOTAL CREDITS	\$94,005.17

**PROPERTY, RESIDENT AND YIELD TAX WARRANTS
LEVY OF 1971
- DR. -**

Uncollected Taxes - as of January 1, 1972	\$14,464.62
Added Taxes During 1972	538.00
Interest and Penalties Collected During 1972	641.76
TOTAL DEBITS	\$15,644.38

- CR. -

Remittances to Treasurer During 1972	\$15,588.78
Abatements Allowed During 1972	40.00
Uncollected Taxes - December 31, 1972 (as per Collector's List)	15.60
TOTAL CREDITS	\$15,644.38

**TAX COLLECTOR'S ACCOUNT
PROPERTY, POLL AND YIELD TAX WARRANTS
LEVY OF 1970
- DR. -**

Uncollected Taxes - As of January 1, 1972 (Yield Tax)	\$95.96
TOTAL DEBITS	\$95.96

	- CR. -	
Abatements Allowed During 1972		\$95.96
TOTAL CREDITS		\$95.96

**TAX COLLECTOR'S ACCOUNT
SUMMARY OF TAX SALES ACCOUNTS -
AS OF DECEMBER 31, 1972**

	- DR. -	
	Tax Sales on Account of Levies of:	
	1971	
(a) Balance of Unredeemed Taxes -		
January 1, 1972		\$.....
(b) Taxes sold to Town during		
Current Fiscal Year		235.46
Interest Collected After Sale		3.23
Redemption Costs	
TOTAL DEBITS		\$238.69
1970		1969
\$29.83		\$33.76
.....	
.....		8.40
.....	
\$29.83		\$42.16

	- CR. -	
Remittances	to	Treasurer
	During	Year.
Redemptions		\$200.06
Interest and Costs		3.23
Unredeemed Taxes - December 31, 1972		35.40
TOTAL CREDITS		\$238.69
\$.....		\$42.16
.....	
29.83	
\$29.83		\$42.16

Auditor's Report

Having examined the accounts of the selectmen, treasurer, clerk, road agent, trustees of trust funds, and other officers of the Town of Hill, I find them correctly cast and properly vouched, and the financial statement true.

EDWARD D. AMSDEN

Auditor

February 10, 1973

Valuations of Town Property

Town Hall, lands and buildings	\$21,000.00
Furniture and equipment	100.00
Library furniture and equipment	100.00
Police Department, equipment	1,000.00
Fire Department, equipment	8,000.00
Land and Building	8,000.00
Highway Department, equipment	18,000.00
Valuation of water system	40,000.00
Schools, lands, buildings	15,000.00
Furniture and equipment	1,000.00
Tax Sales Deed	
(15a Rowell lot \$25.00)	
(70a E.S. Murray lot 400.00)	425.00
(Morrison land and camp)	200.00
(1/8 a. crutch factory office lot)	25.00
	<hr/>
	\$112,850.00

TREASURER'S REPORT RECEIPTS

FROM LOCAL TAXES:

Property Tax 1972	\$76,586.43
Property Tax 1972 added	205.89
Resident Tax 1972	1,590.00
Resident Tax 1972 added	10.00
Resident Tax 1972 penalty	2.00
Yield Tax 1972	384.07
Interest 1972 Taxes	7.39
Property Tax 1971	13,739.02
Property Tax 1971 added	578.00
Resident Tax 1971	620.00
Resident Tax 1971 added	10.00
Resident Tax 1971 penalties	63.00
Interest 1971 Taxes	578.76
Tax Sales Redeemed	212.40
Interest and Costs	<u>33.05</u>
	\$94,620.01

FROM STATE

Business Profits Tax	\$1,431.28
Meals and Room Tax	2,207.26
Interest and Dividends Tax	2,697.93
Savings Bank Tax	611.11
Road Toll refunds	377.34
Merrimack County - flood control land	171.67
Flood Control Reimbursement	18,826.53
Highway Fund	8,596.41
Refund - TRA	500.25
Warden Training	24.00
Class V Roads	<u>3,284.11</u>
	\$38,727.89

FROM LOCAL SOURCES EXCEPT TAXES

Dog Tax	\$140.00
Motor Vehicle Permits	<u>4,918.30</u>
	\$5,058.30

RECEIPTS OTHER THAN CURRENT REVENUES FERRIN FUND INCOME

Radio Monitors	\$541.50
Assessing	150.00
Planning Board	100.00
Ball Team	100.00

Franklin Regional Hospital	200.00
Capital Reserve Fund - Highway Equipment	2,500.00
Town Hall Insurance Fund	599.20
Hill Fire Dept. - pump	500.00
Rubbish Collection	630.50
Town of Bridgewater - fire	280.00
Pistol Permits	15.00
Hot lunch program - hall rent	148.40
Richard Morrill - sale of land	150.00
Taxes withheld	958.56
Social Security	755.42
Refunds	347.44
Cash on Hand	.08
Concord National Bank - tax note	15,000.00
Credit Memo - CNB	176.09
	<u>\$23,152.14</u>
TOTAL RECEIPTS	\$161,558.34
Balance in Treasury Jan. 1, 1972	
Concord National Bank	<u>68,662.01</u>
GRAND TOTAL	\$230,220.35

PAYMENTS

GENERAL GOVERNMENT

Town Officer's salaries	\$933.99
Town Officer's expenses	1,483.57
Election and Registration	463.45
Town Hall - maintenance	1,260.22
Town Hall - improvements, chairs	599.20

PROTECTION OF PERSONS AND PROPERTY

Police Department	783.98
Fire Department - maintenance	2,753.69
Fire Department - radio monitors	541.50
Fire Department - pump	500.00
Fire Department - central dispatch	537.20
Fire Trails	49.50

HEALTH AND SANITATION

Franklin Regional Hospital	200.00
Twin Rivers Mental Health	100.00

HIGHWAYS AND BRIDGES	
General Highway	14,865.86
Class V Roads	930.02
Town Road Aid	1,175.67
Street Drain	250.74
Street Lights	1,014.65
LIBRARIES	
Hill Public Library	313.73
PUBLIC WELFARE	
Town Poor	1,380.65
Old Age Assistance	240.12
PUBLIC SERVICE ENTERPRISES	
Cemeteries	70.19
PATRIOTIC PURPOSES	
Memorial Day	38.00
PARKS AND PLAYGROUNDS	
Bristol Community Center	150.00
Ball Team	89.40
UNCLASSIFIED	
Taxes bought by town	235.46
Refunds and abatements	315.74
Concord National Bank - tax note	15,000.00
Assessing	191.06
Resident Tax- town officers fees	122.50
Interest on temporary loans	228.08
Planning Board	99.65
Capital Reserve Funds	1,500.00
NEW EQUIPMENT	
Loader	9,378.60
PAYMENTS TO OTHER GOVERNMENT AGENCIES	
State of N.H. bond and debt tax	223.88
State of N.H. resident taxes	1,176.75
State of N.H. Social Security	1,202.70
Internal Revenue Services, taxes withheld	1,001.71
County Tax	8,413.46

School District	87,334.39
TOTAL PAYMENTS	<u>\$157,149.31</u>
Balance in Treasury Dec. 31, 1972	73,071.04
GRAND TOTAL	<u>\$230,220.35</u>

TOWN FUND RAISING COMMITTEE

Balance on hand Jan. 1, 1972	\$2,056.59
Interest added during year	96.20
Balance on hand Dec. 31, 1972	\$2,152.79

REVENUE SHARING FUND

Balance in Savings Bank, Dec. 31, 1972	\$3,168.00
--	------------

TOWN HALL BUILDING FUND

Balance in checking account Dec. 31, 1972	\$40,000.00
---	-------------

LONG TERM NOTES

For rebuilding Town Hall.	
10 notes \$1,300.00 each at 4½ percent due yearly in December,	
Franklin Co-operative Bank	\$13,000.00
Total	<u>\$80,682.87</u>

NOTE: town hall fund, revenue sharing fund, town hall building fund, and long term notes can be added anywhere there is a convenient space.

**Detailed Statement of Payments
GENERAL GOVERNMENT**

Town Officers' Salaries

Lawrence Lovett, selectman and overseer	\$265.65
Joseph Legare, selectman	144.38
Walter Hall, selectman	144.38
Jean Bean, tax collector	136.50
Carlene Eaton, treasurer	86.63
Robert Harris, town clerk	57.75
Caroline Robie, clerk trustees of trust funds	52.50
Edward Amsden, auditor	46.20
	<hr/> \$933.99

Town officers' Expenses

Kathleen Roy, lists of conveyances	\$51.00
Jean Bean, expense	95.00
Lawrence Robie, expense	34.44
Bettine Adams, town clerk, assoc. dues	8.00
N.H. Municipal assoc. dues	62.50
Homestead Press, printing	44.01
Edward Amsden, compiling town report	59.84
Edson Eastman Co., supplies	43.80
Lipton, Sanders and Upton, legal services	35.00
Journal Transcript, printing	674.00
Theodore Dickerson, moderator	5.00
Frost Agency, town officers bonds	182.00
Lawrence Lovett, expense	77.37
Enterprise Printing	9.00
Harold Cutter, counseling	25.00
Carlene Eaton, expense	19.85
Nancy Abbott, distributing town reports	8.00
John Ray, insurance	22.50
Brown and Saltmarsh, supplies	10.80
Robert Harris, vital statistics	10.00
State of N.H., Boat ownership report	1.26
N.H. Tax collectors assoc. dues	5.00
Register of Probate, list of estates	.20
	<hr/> \$1,483.57

Election and Registration

Carlene Eaton, ballot inspector	\$47.85
Lee-Ann Forsyth, ballot inspector	47.85
Timothy Mahurin, supervisor	51.15
Doris Hall, supervisor	64.35
Nancy Forsyth, supervisor, labor. expense on checklist	113.65

Enterprise Printing	46.90
Journal Transcript	55.40
Grace Colby, moderator	24.75
James Quimby, supervisor	<u>11.55</u>
	\$463.45

Town Hall

C.A. Carr Co., oil	\$952.86
Merrimack Farmers Exch. supplies	27.75
N.H. Electric Co-op.	171.28
E.J. Keegan Co., supplies	16.46
Keith Bean, repairs	10.42
Richard Morrill, supplies	4.30
Alan Helmholtz, cleaning	18.00
Frost Agency, insurance	<u>59.15</u>
	\$1,260.22
Business and Inst. Furn. Co., chairs	\$599.20

PROTECTION OF PERSONS AND PROPERTY

Police Department

Frost Agency, insurance	\$184.00
Car-Go- Auto Center, tires	69.98
Everett Tucker, services for 3 months	52.18
Holly's Auto Service, supplies	163.67
John Ray, insurance	5.00
Fletcher Forsyth, police officer	<u>309.15</u>
	\$783.98

Fire Department

John Ray, insurance	\$714.50
Boulia Gorrell Lumber, insulation and materials	161.57
Nuri Assoc., radio repairs	43.35
New Eng. Tel. and Tel.	162.79
Rolfe Camp Co., supplies	2.13
Holly's Auto Service, supplies	54.32
Blanchard Assoc. supplies	39.35
C.A. Carr Co., oil	296.89
N.H. Electric Co-op	99.46
N.H. Distributing Agency, CD equipment	25.00
Kidder Morin Co., repair oil burners	38.34
Sanel Auto, supplies	69.25
Fletcher Forsyth, supplies	21.89
Fire Chief Magazine	7.50
Treasurer State of N.H. CD equipment	4.50

Bartlett Auto Co., supplies	3.75
Greenwood Plumbing, supplies	119.00
Goulet Supply Co., supplies	57.02
Lakes Region Mutual Fire Aid Assoc. dues	50.00
Fire End and Crocker Co., equipment	153.07
E.J. Keegan Co., supplies	2.70
Fred Hooper, Warden training	48.00
Lamont Lab, supplies	39.90
Pooler Chevrolet, inspections	28.00
Shepard Auto Co., supplies	26.66
Car Go Auto Co., supplies	29.40
Farrar Co., supplies	4.20
Frost Agency, insurance	58.15
Hill Water Works, hydrant rental	<u>301.00</u>
	\$2,651.69
Wright Communications, radio monitors	\$571.50
Blanchard Associates, pump	572.00
Central Dispatch	537.10
Fire Trails	<u>49.50</u>
	\$1,730.20

Health Department

Franklin Regional Hospital	\$200.00
Twin Rivers Mental Health Assoc.	<u>100.00</u>
	\$300.00

Highways and Bridges

General highway	\$14,865.86
TRA appropriation	675.42
TRA reimbursed by State	500.25
Class V Roads	930.02
Street Drain	<u>250.74</u>
	\$17,222.29

Street Lights

N.H. Electric Co-op	\$1,014.65
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Libraries

Hill Public Library	\$313.73
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Public Welfare

Old Age Assistance	\$240.12
Town Poor	<u>1,380.65</u>
	\$1,620.77

Patriotic Purposes

Memorial Day	\$38.00
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Parks and Recreation	
Bristol Community Center	\$150.00
Ball Team	89.40
	<u>\$239.40</u>

Cemeteries	
Keith Bean, road agent	\$42.19
Pleasant Hill Cemetery Assoc.	28.00
	<u>\$70.19</u>

INDEBTEDNESS PAYMENTS

Temporary Loans	
Concord National Bank, tax note	\$15,000.00

Interest	
Concord National Bank, on tax note	\$228.08

Capital Reserve Funds	
Fire Truck	\$1,000.00
Dump	500.00
	<u>\$1,500.00</u>

Unclassified	
Jean Bean, taxes bought by town	\$235.46
Refunds and abatements	315.74
Planning Board	99.65
Assessing	191.06

New Equipment	
N.H. Explosive equipment, loader	\$9,378.60

PAYMENTS TO OTHER GOVERNMENTAL AGENCIES

Treasurer State of N.H., bond and debt tax	\$223.88
Treasurer State of N.H., social security	1,202.70
Treasurer State of N.H. resident tax	1,299.25
Internal Revenue Service, taxes withheld	1,001.71

County Tax	
Treasurer, Merrimack County	\$8,413.46

School District	
Frances Wheeler, treasurer	
Balance due 1971-72 approp	\$66,334.39
On account 1972-73	21,000.00
	<u>\$87,334.39</u>

HILL WATER WORKS

December 31, 1972

RECEIPTS	
Cash in savings bank Jan. 1, 1972	\$6,037.03
Cash in checking account, Jan. 1, 1972	2,699.08

Cash on hand Jan. 1, 1972	248.74
Interest received on deposits	403.30
Water rents received	<u>2,408.20</u>
Total receipts	\$11,796.35

PAYMENTS

N.H. Electric Co-op	\$515.38
Charles Carr Co.	103.89
Alan Toshack, labor	169.00
Clifford Wheeler, labor	50.75
Keith Bean, labor	50.75
Franklin Water Works equipment	92.80
N.H. Water supply	3.80
Wheeler and Clark, supplies	13.00
Jean Shaw Agency, insurance	28.00
Richard and Pauline Chadbourne, settlement	2,169.98
Robert Harris, services as treasurer	50.00
Robert Morrill, labor	8.00
Postage	52.82
Supplies	3.34
William Byers, labor	<u>25.00</u>

Total Payments	\$3,336.51
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Balance in savings bank Dec. 31, 1972	\$7,727.79
Cash in checking account	587.91
Cash on hand	<u>144.14</u>
	<u>\$8,459.84</u>
	\$11,796.35

ASSETS

Cash in Savings Bank	\$7,727.79
Cash in checking account	587.91
Cash on hand	144.14
Water rents uncollected	<u>707.54</u>
Total Assets	\$9,167.38

LIABILITIES

None

Robert Harris
Keith Bean
Water Commissioners

REPORT OF ROAD AGENTS

RECEIPTS

General	\$14,865.86
TRA appropriation	675.42
TRA reimbursed by State	500.25
Class V Roads	930.02
Street Drain	250.74
Total Receipts	\$17,222.29

PAYMENTS

Keith Bean, road agent	\$5,598.05
Keith Bean, expense and supplies	87.23
Phillip Richardson, labor	2,212.83
Larry Wilson, labor	272.00
Frank Abbott, labor	225.50
John Woodward, labor	14.00
Richard Morrill, labor	12.00
David Richardson, labor	49.00
Gail Bean, labor	13.60
Lane Pipe Co., drain pipe	246.30
State of N.H., dump fee	25.00
C.A. Carr Co., supplies	97.96
Richard Ackerman, welding	14.32
Fred's Auto	6.50
Robert Robie, bridge plank	100.30
Sanel Auto, supplies	492.53
Bartlett Auto, supplies and repairs	1,235.76
N.H. Morrison and Sons, sand	16.00
Agway Corp. gasoline	1,237.85
Car-Go Home Co., tires	396.18
Kimball's Service Center, repairs	50.00
Colburn and Camp., supplies	10.55
E.W. Sleeper Co., repairs	4.95
Nick's Auto, repairs and supplies	176.65
Holly's Auto Service, repairs and supplies	374.54
Elliott Bros., repairs	215.99
Chemical Corp. salt	91.48
International Salt Corp.	74.94
Merrimack Farmers Exchange, supplies	107.56
Tilton Sand and Gravel Co., sand	316.56
Frost Agency, insurance	296.00
John Ray, insurance	329.00

Rolfe Camp Co., supplies	10.87
Central Tractor Co., supplies	35.69
Shepard Auto Co., supplies	3.74
Fred Hooper, burning dump	164.00
R.C. Hazelton Co., supplies	87.31
Harris Bros., supplies	3.70
N.H. Explosive Co., supplies	13.65
One-O-Four, supplies	85.00
Palmer Springlo, parts	59.30
	<u>\$14,863.89</u>
over payment	1.97
	\$14,865.86

TRA

Reimbursed by State

Keith Bean, road agent	\$214.50
Phillip Richardson, labor	135.00
David Richardson, labor	<u>150.75</u>
	\$500.25

CLASS V ROADS

Keith Bean, road agent	\$493.42
Phillip Richardson, labor	292.50
David Richardson, labor	18.00
Frank Abbott, labor	11.25
Plainfield Oil Co., chipper	84.00
One-O-Four, supplies	<u>30.85</u>
	\$930.02

STREET DRAIN

Keith Bean, road agent	\$52.74
Phillip Richardson, labor	27.00
Robert Morrill, backhoe	28.00
Del Gilbert and Son, equipment	<u>143.00</u>
	\$250.74

**E.W. FERRIN FUND
1972 REPORT**

Balance in Savings Bank, Dec. 31, 1971	\$105.52
Interest received in 1972	94.16
Dividends received in 1972	5,312.28
Return from Reassessment of Town funds	<u>40.94</u>
Total	\$5,552.90

PAID OUT

Capital Reserve fund for highway equipment	\$2,500.00
Hill School District	1,000.00
Assessing Town	150.00
Radio, Fire Department	541.50
Planning Board	100.00
Ball Team Expenses and Equipment	100.00
Franklin Hospital	200.00
Subscription to Legal List of Securities	3.00
Expenses - David Brown, managing securities	<u>8.00</u>
	\$4,602.50
Balance in Savings Bank, January, 1972	\$909.46
Cash on hand	<u>40.94</u>
	\$5,552.90

DIVIDENDS RECEIVED

Bank of America	\$859.56
Chase Manhattan	954.00
Chemical Fund	208.64
Consumer Power	100.00
Eaton and Howard Balanced Fund	281.43
Eaton and Howard Stock Fund	90.10
Fidelity Fund	250.92
General Electric	315.00
General Motors	445.00
Gulf States Utilities	208.00
National Investors	172.20
New England Tel. and Tel.	236.00
Niagra Mohawk	83.50
Northeast Utilities	567.00
Puritan Fund	456.93
Virginia Electric Power	<u>84.00</u>
	\$5,312.28

MARKET VALUE OF STOCKS

AS OF DEC. 31, 1972

754 sh. Bank of America at 48½	36,569.00
200 sh. Consumer Power at 29	5,800.00

477 sh. Chase Manhattan at 56	26,712.00
100 sh. Carolina Power & Light at 29 ³ / ₄	2,975.00
1738 sh. Chemical Fund at 12 (after 2 for 1 split)	20,856.00
300 sh. Detroit Edison at 20 ¹ / ₂	6,150.00
685 sh. Eaton & Howard Bal. Fund at 11	7,535.00
278 sh. Eaton & Howard Stk. Fund at 16	4,448.00
492 sh. Fidelity Fund at 18	8,856.00
100 sh. General Motors at 81 ¹ / ₈	8,112.50
200 sh. Gulf States Utilities at 21 ¹ / ₂	4,300.00
1722 sh. National Investors at 11	18,942.00
580 sh. Northeast Utilities at 16 ¹ / ₈	9,325.50
300 sh. Potomac Elec. Power at 16	4,800.00
900 sh. Puritan Fund at 11	9,900.00
300 sh. Virginia Elec. Power at 22 ³ / ₈	6,637.50
Total	<u>\$181,945.50</u>

SECURITIES SOLD

300 sh. General Electric (Not on legal list)	19,776.80
100 sh. New Eng. Tel & Tel (Not on Legal List)	3,143.83
100 sh. Niagara Mohawk (Not on Legal List)	1,550.77
100 sh. Carolina Power	2,871.36
Total	<u>\$27,342.76</u>

SECURITIES PURCHASED

200 sh. Carolina Power & Light	5,750.00
200 sh. Consumer Power	5,600.00
300 sh. Detroit Edison	5,812.50
300 sh. Potomac Elec. Power	4,959.13
300 sh. Virginia Elec. & Power	5,400.00
Total	<u>\$27,521.63</u>
Balance from Capital Gains Account	\$178.87

CAPITAL GAINS, 1972

Balance in Savings Bank, Dec. 30, 1971	629.84
Cash received 1972	518.73
Interest received 1972	<u>48.95</u>
	\$1,197.52

PAID OUT

Balance on Securities Purchased	\$178.87
Balance in Savings Bank, Dec. 31, 1972	\$1,018.65

CAPITAL GAINS RECEIVED DURING 1972

NAME OF STOCK	Total Gains
Fidelity Fund at 24 cents	116.40
Eaton & Howard Bal. Fd.	294.69

Eaton & Howard Stk. Fd.	139.37
National Investors	
Chemical Fund	827.00
Puritan Fund	<u>279.36</u>
	1,656.82

No. Sh.	Value Sh.	CASH
7	16.62	.06
30.04	9.81	
10.225	13.63	
		516.60
42.323	19.54	
27	10.27	<u>2.07</u>
		518.73

CEMETERY FUNDS

Total funds for cemeteries as of Dec. 31, 1971	\$15,856.23
New funds received during 1972	
Edward Douville	50.00
Edward and John Huse	200.00
George or Alonzo Gray	<u>100.00</u>
Total	350.00
Total funds for cemeteries as of Dec. 31, 1972	\$16,206.23
Income balance as of Dec. 31, 1971	3,741.53
Income received during 1972	1,025.27
	\$4,766.80
Expended during 1972	
Pleasant Hill Cemetery (Ellen S. Little Fund)	114.30
Pleasant Hill Cemetery (Special Account)	449.80
Bunker Hill Cemetery	10.50
	<u>574.60</u>
Income balance as of Dec. 31, 1972	4,192.20

CAPITAL RESERVE FUND - HIGHWAY EQUIPMENT

Balance in Savings Bank, Dec. 31, 1971	173.71
Interest received during 1972	8.85
Principal added in 1972 (Ferrin Fund)	2,500.00
Expended during 1972	2,682.56
Balance in Savings Bank, Dec. 31, 1972	182.56

REASSESSMENT OF TOWN

Balance in Savings Bank, Dec. 31, 1971	38.97
Interest received in 1972	1.97
	40.94
Returned to Ferrin Fund	40.94
Balance in Savings Bank, Dec. 31, 1972	00.00

BALL PARK IMPROVEMENT

Balance in Savings Bank, Dec. 31, 1971	471.01
Interest added in 1972	<u>23.03</u>
	\$494.94
Expended during 1972	74.35
Balance in Savings Bank, Dec. 31, 1972	419.70

TOWN HALL INSURANCE FUND

Balance in Savings Bank, Dec. 31, 1971	28,590.40
Interest received during 1972	<u>1,197.32</u>
	\$29,787.72

Expended during 1972	599.20
Turned over to Selectmen	27,000.00
Balance in Savings Bank, Dec. 31, 1972	\$2,188.52
Capital Reserve Fund - Fire Truck	
Balance in Savings Bank, Dec. 31, 1972	\$1,000.00
Capital Reserve Fund - Refuse Disposal	
Balance in Savings Bank, Dec. 31, 1972	\$500.00

January 1973

**REPORT of the FOREST FIRE WARDEN
and DISTRICT CHIEF**

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 a.m. and 5:00 p.m. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control but once allowed to run wild it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned - 1972 season:

STATE	410 fires	361 acres burned
DISTRICT	33	10 and two-thirds
TOWN	0	
DISTRICT CHIEF		FOREST FIRE WARDEN Fred Hooper Jr.

**TOWN CLERK'S ACCOUNT
MOTOR VEHICLE PERMITS
January 1, 1972 to December 31, 1972
- DR. -**

1971 Permits Issued?	
Serial Numbers 598,090 to 598,100 incl.	\$60.60
1972 Permits Issued?	
Serial Numbers 228,301 to 228,764 incl.	4,846.59
TOTAL DEBITS	\$4,907.19

- CR. -

Remittances to Treasurer:	
1971 Permit Fees	\$60.60
1972 Permit Fees	4,857.70
TOTAL CREDITS	\$4,918.30
Clerk overpaid town	\$11.11

**DOG LICENSES
January 1, 1972 to Decembec 31, 1972
- DR. -**

Total Amount of Dog Licenses Issued and Penalties Collected	\$140.00
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- CR. -

Total Remittances to Treasurer a-c Dog Licenses and Penalties	\$140.00
Fees Retained by Clerk	\$140.00

VITAL STATISTICS

Births Registered in the Town of Hill, N. H. for the year ending December 31, 1972

Date of Birth	Place of Birth	Name of Child (if any)	Sex	Name and Birthplace of Father	Maiden Name and Birthplace of Mother
Feb. 4	Franklin	Brandon Paul LeBlanc	M	Paul George LeBlanc N. H.	Gail Lee Barney N. H.
July 24	Franklin	Christine Ann Whedon	F	John Ernest Whedon N. H.	Margaret Leslie Knott Md.
July 11	New London	Cynthia Kim Phelps	F	Eddie Luke Phelps N. H.	Brenda Lee Young Me.

Residence of Mother in all cases, Hill. Color in all instances: white. All children born living.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ROBERT C. HARRIS, Town Clerk

Marriages Registered in the Town of Hill, N. H. for the year ending December 31, 1972

Date and Place of Marriage	Name and Surname of Groom and Bride, and Residence at time of Marriage	Age of Groom and Bride	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by whom Married
June 2 Bristol	Bruce E. Taylor Franklin	4-3-44	N. H.	William L. Taylor	N. H.	Lawrence R. Gardner
	Linda M. Jones Hill	6-17-52	N. H.	Anne Vera Fred Jones Joan Jones	P. R. N. H. N. H.	Religious Bristol, N. H.
	Robert Cornell Piehler Hill	1-19-43	N. Y.	Robert Piehler Cotilda Piehler	N. Y. N. Y.	Mark Schipul Religious
Dec. 31 Boscawen	Edna Drew Lethbridge Concord	2-13-49	N. H.	Herman Drew Dorothy Drew	Vt. N. Y.	Boscawen, N. H.

Color in all instances : white. All towns and cities in this table are in New Hampshire unless otherwise indicated.
 I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 ROBERT C. HARRIS, Town Clerk

Deaths Registered in the Town of Hill, N. H. for the year ending December 31, 1972

Date of Death	Place of Death	Name of Deceased	Age	Place of Birth	Mar., Wid.	Sing., Mar., Wid.	Occupation	Name of Father Maiden Name of Mother
Jan. 3	Laconia	Ruby Fay Pinker	67	N. H.	F	M	Housewife	Peter Francis Bliss
Apr. 5	Manchester	Joseph Edward Douville	68	Canada	M	M	Retired	Amy Mae Gray
June 21	Franklin	Walter David Lynch	74	West Virginia	M	M	Farmer	Wilfred Douville
June 23	Concord	Dorothy Edna Oliver	71	Waltham, Mass.	F	S	Housewife	Alice LaLiberte
June 25	Franklin	Frederick Bliss	62	N. H.	M	M	Carpenter	David Lynch
July 11	Franklin	Alma Elizabeth Solberg	77	Melrose, Mass.	F	S	Retired	Annie Reimer
Aug. 7	Franklin	Irene R. Gould	85	Mass.	F	F	Housewife	Charles F. Smith
Aug. 9	Franklin	Colin Stephen Jones	84	Waterside, N. B.	M	M	Trucking	Edna L. Briggs
Aug. 15	Franklin	Helen Edna Johanson	72	Hill, N. H.	F	W	Housewife	Francis Bliss
Aug. 22	Franklin	David MacIntosh	71	Scotland	M	M	Retired	Amy Gray
Oct. 18	Plymouth	Albert Pinker	66	N. H.	M	W	Plumber	John F. Solberg

Color in all instances: white. All cities and towns in this table are in New Hampshire unless otherwise indicated.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ROBERT C. HARRIS, Town Clerk

HILL SCHOOL DISTRICT

School Directory

1972-1973

SCHOOL BOARD

Frederick Thomson

Theodore Dickerson

William H. Cummings, II

DISTRICT OFFICERS

James Quimby

Moderator

Joyce Colby

Clerk

Frances B. Wheeler

Treasurer

Fokion Lafionatis

Superintendent of Schools

Edgar A. Kenney

Business Administrator

Office: 119 Central Street, Franklin, N.H.

Telephone: Franklin 934-3108

TEACHERS & OTHER

ADMINISTRATIVE PERSONNEL

Charles North

Grades 5 & 6

Suzanne Sheehan

Grades 3 & 4

Linda Prescott

Grades 1 & 2

Martha Gilchrist

School Nurse

John Tilton

Custodian

SCHOOL WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Hill qualified to vote in district affairs:

You are hereby notified to meet at the Jennie Blake School in said district on the twenty-seventh day of February 1973, at 6:00 o'clock in the afternoon, to act on articles 1, 2, 3, and 4 hereof and you are further notified to meet in the same place on the same day at 8 o'clock in the afternoon to act on the remaining articles in the warrant.

Articles 1, 2, 3, and 4 of this warrant will be acted upon at 6:00 o'clock in the afternoon. Voting will be by official ballot and checklist. The polls will be open for this purpose from 6:00 P.M. - 9:00 P.M.

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a Member of the School Board for the ensuing three years.

5. To see if the District will authorize the School Board to request the Municipal Accounting Division of the State Tax Commission to audit the accounts of the district as of June 30, 1973.

6. To determine and appoint the salaries of the School Board and Truant Officer and fix compensation of any other officers or agent of the district.

7. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

8. To choose Agents and Committees in relation to any subject embraced in this warrant.

9. To see if the district will authorize the School Board to receive in the name of the district a sum of \$1,000.00 from the Ferrin Fund to pay for capital improvements at the Jennie Blake School.

10. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance be-

tween the estimated revenue and the appropriations, which is to be raised by taxes by the town.

11. To transact any other business that may legally come before the meeting.

Given under our hands at said Hill this 29th day of January 1973

Frederick G. Thomson

Theodore S. Dickerson School Board

William H. Cummings II

A true copy of Warrant - Attest:

Frederick G. Thomson

Theodore S. Dickerson School Board

William H. Cummings II

HILL SCHOOL BUDGET

1973-1974

<u>EXPENDITURES</u> <u>1972-1973</u>		<u>BUDGET</u> <u>1972-73</u>	<u>Proposed</u> <u>BUDGET</u> <u>1973-74</u>
100	ADMINISTRATION		
435.00	110 <u>Salaries District Officers</u>		
	Treasurer	100.00	100.00
	Clerk	10.00	10.00
	Board Chairman	125.00	125.00
	Second Member	100.00	100.00
	Third Member	100.00	100.00
		<u>435.00</u>	<u>435.00</u>
25.00	135 <u>Contracted Services</u>		
	Auditor	200.00	50.00
	Census	15.00	25.00
		<u>215.00</u>	<u>75.00</u>
334.45	190 <u>Other Expenses</u>		
	School Board Association Dues	60.00	75.00
	School Board Expenses	70.00	70.00
	District Annual Meeting	100.00	200.00
		<u>230.00</u>	<u>345.00</u>
200	INSTRUCTION		
24,638.16	210 <u>Salaries</u>	<u>26,600.00</u>	<u>28,602.00</u>
		26,600.00	28,602.00
	<u>Salaries as contracted 1972-1973</u>		
	Principal	1,663.00	1,499.00
	Sheehan, S.	6,930.00	7,480.00
	Prescott, L.	6,930.00	7,480.00
	J. MacFarlane	7,920.00	7,140.00
	Music	957.00	1,033.00
	Substitutes	400.00	400.00
	Aide \$10.00 per day-180 days	1,800.00	3,570.00
	1/2 Time Teacher		
- 0 -	215 <u>Textbooks</u>	<u>400.00</u>	<u>400.00</u>
		400.00	400.00
476.81	220 <u>Library & Audio-Visual</u>		
	Film	50.00	50.00
	Library	400.00	480.00
		<u>450.00</u>	<u>430.00</u>
843.13	230 <u>Teaching Supplies</u>	<u>800.00</u>	<u>900.00</u>
		800.00	900.00
364.30	235 <u>Contracted Services</u>		
	Film Rental	125.00	125.00
	W.E.M.H. T.V.	65.00	75.00
	Rinehart Handwriting	150.00	-0-
		<u>340.00</u>	<u>200.00</u>
97.98	290 <u>Other Expenses of Instruction</u>		
	General	200.00	200.00
		<u>200.00</u>	<u>200.00</u>
300	ATTENDANCE SERVICE		
10.00	310 <u>Salaries</u>	<u>10.00</u>	<u>10.00</u>
		10.00	10.00
400	HEALTH SERVICES		

858.00	410	<u>Salaries</u>	<u>891.00</u>	<u>1,432.00</u>
			891.00	1,432.00
30.34	490	<u>Other Expenses</u>	<u>20.00</u>	<u>40.00</u>
			20.00	40.00
	500	PUPIL TRANSPORTATION		
7,516.90	535	<u>Contracted Services</u>	7,260.00	8,000.00
		<u>Special Transportation</u>	<u>1,000.00</u>	<u>-0-</u>
			8,260.00	8,000.00
	600	OPERATION OF SCHOOL PLANT		
1,531.35	610	<u>Salaries</u>	<u>1,500.00</u>	<u>1,375.00</u>
			1,500.00	1,375.00
506.23	630	<u>Supplies</u>	<u>400.00</u>	<u>550.00</u>
			400.00	550.00
	635	<u>Contracted Services (Flowing)</u>		200.00
817.27	640	<u>Heat</u>	<u>1,000.00</u>	<u>1,000.00</u>
			1,000.00	1,000.00
469.62	645.1	<u>Utilities</u>	<u>500.00</u>	<u>500.00</u>
			500.00	500.00
266.36	645.2	<u>Telephone</u>	<u>240.00</u>	<u>300.00</u>
			240.00	300.00
	700	MAINTENANCE OF PLANT		
140.25	725	<u>Replacement of Equipment</u>	<u>50.00</u>	<u>50.00</u>
			50.00	50.00
13.95	726	<u>Repairs to Equipment</u>	<u>100.00</u>	<u>100.00</u>
			100.00	100.00
234.00	735	<u>Contracted Services</u>	<u>300.00</u>	<u>300.00</u>
			300.00	300.00
23.12	766	<u>Repairs to Building</u>	<u>100.00</u>	<u>100.00</u>
			100.00	100.00
	800	FIXED CHARGES		
1,595.43	850	<u>Employee Retirement</u>		
		Teacher Retirement	724.00	738.40
		F. I. C. A.	<u>1,531.00</u>	<u>1,923.20</u>
			2,255.00	2,661.70
620.23	855	<u>Insurance</u>		
		Bond	32.00	32.00
		P.F.I.	359.00	359.00
		Work Comp. & Health Ins.	150.00	150.00
		Teachers Health & Life	<u>447.00</u>	<u>1,090.00</u>
			988.00	1,631.00
	900	SCHOOL LUNCH AND MILK		
1,560.00	910	<u>Salaries</u>	<u>1,650.00</u>	<u>1,730.00</u>
			1,650.00	1,730.00
655.58	975	<u>Reimbursement</u>	<u>500.00</u>	<u>700.00</u>
			500.00	700.00
107.80	990	<u>Other Expenses</u>	<u>107.80</u>	<u>107.80</u>
			107.80	107.80
	1200	CAPITAL OUTLAY		
1,000.00	1266	<u>Buildings</u>	<u>1,000.00</u>	<u>1,000.00</u>
			1,000.00	1,000.00
605.00	1267	<u>Equipment</u>	<u>612.00</u>	<u>1,350.00</u>
			612.00	1,350.00

	1300	DEBT SERVICE		
- 0 -		1370 <u>Principal</u>	- 0 -	
- 0 -		1371 <u>Interest</u>	- 0 -	
	1400	OUTGOING TRANSFER ACCOUNTS		
42,317.10		1477.1 <u>Tuition</u>		
		1 State Average	699.00	687.00
		Franklin Sp. Class	1,800.00	1,800.00
		Franklin Jr. High	11,876.00	10,416.00
		Franklin Sr. High	29,785.00	34,315.00
		Bristol Jr. High	1,620.00	1,680.00
		Bristol Sr. High	1,620.00	1,680.00
			<u>47,940.00</u>	<u>50,778.00</u>
1,650.81		1477.2 <u>Supervisory Union</u>	<u>2,174.27</u>	<u>2,440.84</u>
			<u>2,174.27</u>	<u>2,440.84</u>
<u>89,744.17</u>			99,868.07	108,403.42

ESTIMATED RECEIPTS

1973-1974

<u>RECEIVED</u> <u>1972-1973</u>		<u>BUDGET</u> <u>1973-74</u>	<u>PROPOSED</u> <u>BUDGET</u> <u>1973-74</u>
- 0 -	Balance	- 0 -	-0-
	10 <u>Local Sources</u>		
100,434.39	11 District Appropriation	97,268.07	103,703.42
1,000.00	19.1 Ferris Fund	1,000.00	1,000.00
4.00	19.9 Other Local Sources	<u>- 0 -</u>	<u>-0-</u>
		98,268.07	104,703.42
	30 <u>State Sources</u>		
- 0 -	31 Foundation Aid	- 0 -	-0-
- 0 -	32 Building Aid	- 0 -	-0-
1,387.99	39 Sweepstakes	<u>1,000.00</u>	<u>1,000.00</u>
		1,000.00	1,000.00
	40 <u>Federal Sources</u>		
- 0 -	44 Flood Control	100.00	-0-
346.64	45 School Lunch & Milk	<u>700.00</u>	<u>700.00</u>
		600.00	700.00
<u>\$ 103,370.62</u>		<u>\$ 99,868.07</u>	<u>108,403.42</u>

	<u>1973-74</u>	<u>1973-74</u>
Gross Budget	99,868.07	108,403.42
Income	<u>2,600.00</u>	<u>2,702.02</u>
Amount to be Raised by Taxes	\$ 97,268.07	105,703.42

ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Hill School Board and Citizens of the Hill School District:

Due to the very short time that has elapsed since I assumed the Superintendency of Supervisory Union #18, this annual report will of necessity be general in nature.

This year Mr. Charles North, Principal of the Jennie D. Blake School, has prepared the first Annual Report of the Principal to be included in recent years in the Annual Report of the District. Mr. North describes and provides information about the various parts of the school program that are of interest to the School Board, parents, and residents of Hill.

The staff is continuing its evaluation of the instructional program and is making sincere efforts toward improving the total educational experience for the children in Hill.

Renovations to the school were limited to placing new floor covering in one of the classrooms. This improvement will permit easier maintenance of the building and added safety for the children.

The budget for 1973-74 is up \$8535.35 this year. This increase is due to the need for additional funds in several of the budget accounts.

I look forward to working with the staff and you - the School Board, parents, and citizens of Hill - in making learning one of the happiest and most valuable experiences in the lives of your children.

Fokion Lafionatis
Superintendent of Schools

SCHOOL DISTRICT REPORT

SCHOOL MEETING

Pursuant to the attached warrant, the annual school district meeting of the Town of Hill was called to order at 6:00 p.m. on March 7, 1972 by Rev. James Quimby, Moderator.

Articles 1, 2, 3 and 4 were read at this time. The motion was made and seconded to recess the meeting to allow voting for officers, to reopen the meeting at 8:00 p.m. to take up the remainder of the articles. The meeting was recessed at 6:15 p.m.

5. Voted to authorize the school board to request the Municipal Accounting Division of the State Tax Commission to audit the accounts of the District as of June 3, 1972.

6. By-passed until Article 10.

7. Voted to accept the reports of Agents, Auditors, Committees or Officers chosen, as printed in the Town Report.

8. By-passed. Taken as part of Article 11.

9. Voted to authorize the school board to receive in the name of the District the sum of \$1,000 from the Ferrin Fund to pay for capital improvements at the Jennie Blake School.

10. Voted to raise and appropriate the sum of \$99,868.07 for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Voted to accept total salaries for School Board and Truant Officer and fix the compensation of any other officers or agents of the district, at \$460.00. (Article 8)

At 8:45 p.m. the meeting was recessed to allow anyone who wished to vote to do so. The polls were closed at 9:00 p.m. with the following officers having been elected:

Moderator:	Rev. James Quimby
Clerk:	Joyce Colby
Treasurer:	Frances B. Wheeler
School Board Member for Three Years:	Frederick Thomson

At 9:10 p.m. the meeting was again reopened, with the discussion of Article 11.

11. It was moved and seconded to appoint a committee of five for the year 1972-1973 to look into the establishment of a kindergarten in Hill. This committee is to report to the next annual school meeting; the committee to be appointed by the School Board at their next meeting.

There was a discussion about Hill children being asked to pay a fee to the Franklin Library in order to use the Library. It was recommended that the School Board make an effort to pay the fee, upon the request of the student this year and, if possible, include it in the budget next year.

There being no further business, the meeting adjourned at 10:15 p.m.
Respectfully submitted, JOYCE COLBY, Clerk

ANNUAL REPORT OF DISTRICT TREASURER

SCHOOL DISTRICT OF HILL

June 30, 1972

Cash on hand July 1, 1971	-0-
RECEIVED FROM SELECTMEN:	
Current Appropriation	\$100,434.39
RECEIVED FROM STATE:	
Sweepstakes	<u>1,385.59</u>
	1,385.59
RECEIVED FROM FEDERAL:	
School Lunch	<u>546.64</u>
	546.64
Trust Funds	1,000.00
Other	4.00
	<hr/>
Total Receipts	\$103,370.62
Less Orders Paid	<u>89,744.17</u>
Balance on Hand July 1, 1972	\$ 13,626.45

ANNUAL REPORT OF THE PRINCIPAL

Jennie D. Blake School

I hereby submit my annual report as Principal of the Jennie D. Blake School for the year 1972.

STAFF

The following is a list of the present staff at the Jennie D. Blake School:

Principal:	Charles L. North
Grades 1 & 2:	Linda Prescott
Grades 3 & 4:	Suzanne Sheehan
Grades 5 & 6:	Charles L. North
Reading:	Patricia Athanas (Title I)
Music:	Vincent Kondrotas
Kitchen:	Kay Lovett
Custodian:	John Tilton
Nurses:	Martha Gilchrist

CHANGES IN STAFF

John Tilton replaces Stephen Clement as custodian.

Charles L. North replaced James W. Mac Farlane as teacher-principal. Mr. North graduated with a Bachelor of Science Degree in Education from Black Hills State College, Spearfish, South Dakota, in 1972.

ENROLLMENT

Our enrollment figures for September, 1972 were as follows:

Grade 1	11	Grade 4	11	
Grade 2	10	Grade 5	12	
Grade 3	15	Grade 6	14	Total 73

Total enrollment for September, 1972 of 73 youngsters shows an increase of 8 youngsters over last year's September total.

As of the Quarter ending January 19, 1973, the total enrollment increased to 77 children.

PROFESSIONAL ACTIVITIES

The following is a list of professional activities participated in by our staff since January, 1972:

Charles L. North - Learning Disabilities Course
Right to Read Workshop, Gilford

Suzanne Sheehan - Right to Read Workshop, Gilford

Linda Prescott - Right to Read Workshop, Gilford

<u>PARENT SURVEY</u>		<u>YES</u>	<u>NO</u>		
1.	Do you feel that your child enjoys school?	42	2		
2.	Do you feel that your child receives individual attention?	33	9		
3.	Are you satisfied with your child's school progress?	36	5		
4.	Do you feel that your child is working to the best of his/her ability?	25	18		
5.	Does the school's discipline measure up to your expectations?	31	10		
6.	What appears to be your child's favorite subject?				
11	Reading	4	Science	3	Language
13	Math	17	Spelling	4	Social Studies

Percentage of surveys returned - 60%.

SPORTS PROGRAM

The sports program is a new innovation at the Jennie D. Blake School. The following is a summary of the activities participated in by the Jennie D. Blake School youngsters, under the supervision of Mr. North. The numbers listed represent the number of youngsters participating in the particular activity.

Boys in Flag Football (Fall)	14
Boys in Basketball (Fall)	11
Girls in Basketball (Winter)	10
Girls in Cheerleading (Fall & Winter)	<u>10</u>
Total	45

The practice sessions for the athletic teams was severely curtailed because of a lack of useable facilities where the team could practice. The girls are presently involved in the Paul A. Smith School basketball program in Franklin and hopefully we will have facilities for athletic events next year. During the 1973-74 school year, it is hoped that the athletic program can be greatly expanded and that most of the school will be taking an active part in the activities made available.

The athletic program at the Jennie D. Blake School maintains a pace with the academic aspect of the total school program. The athletic program helps with the social, physical, emotional, and intellectual development of the child.

Charles L. North, Principal
Jennie D. Blake School

N.H. STATE DEPARTMENT OF EDUCATION
DIVISION OF ADMINISTRATION, CONCORD

Franklin - Hill - Winnisquam

Supervisory Union

1973-74 Supervisory Union Budget

RECEIPTS

	-0-
Cash on Hand as of June 30, 1973	-0-
State Support	6,250.00
Federal Funds	<u>100,000.00</u>
Total Receipts (Exclusive of District Share)	\$106,250.00

EXPENDITURES

Administration	
Salaries	
Supervisory Union Officers	-0-
Administrative and Supervisory	36,800.00
Clerical and Technical	20,280.00
Travel	2,400.00
Other Expenses	5,565.00
Operation of Plant	3,300.00
Maintenance of Plant	1,100.00
Fixed Charges	5,352.00
Capital Outlay	-0-
Special Program (Identify)	
Federal Projects (if available)	<u>100,000.00</u>
Total Expenditures	\$174,797.00
Less Estimated Receipts (from above)	<u>106,250.00</u>
Amount to be shared by districts	\$ 68,547.00

DISTRIBUTION OF \$68,547.00 TO BE RAISED BY DISTRICTS

DISTRICT	1970 Equalized Valuation	Valuation %	71-72 Pupils	Pupils Percent	Combined Percent	District Share
Franklin	47,067,678	48.85	1,697.1	51.49	50.17	34,390.03
Hill	5,049,116	5.24	63.5	1.93	3.59	2,460.84
Winnisquam	<u>44,239,780</u>	<u>45.91</u>	<u>1,535.2</u>	<u>46.58</u>	<u>46.24</u>	<u>31,696.13</u>
	96,356,574	100.00	3,295.8	100.00	100.00	68,547.00

Total Salary paid for Superintendent 7-1-72-6-30-73

of this amount, the State will pay

The share each district will pay is as follows:

Franklin

Hill

Winnisquam

\$19,000.00

\$3,750.00

7,705.83

555.10

6,989.07

19,000.00

15,196.25

2,190.00

6,572.06

473.43

5,960.76

\$15,196.25

Total Salary paid for Business Administrator 7-1-72-6-30-73

of this amount, the State will pay

The share each district will pay is as follows:

Franklin

Hill

Winnisquam

TABLE OF REGISTRATION AND ATTENDANCE

For Year Ending June 30, 1972

	Grades 1 - 6
Total Number of Pupils	65
Number of Boys	32
Number of Girls	33
Average Daily Attendance	60.4
Average Daily Absence	3.1
Average Daily Membership	63.5
Percent of Attendance	95%

HILL SCHOOL CENSUS

October 1, 1972

Number of Boys	97
Number of Girls	<u>95</u>
Total Birth - 18 years	192

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